



BILL TO: PARADIGM TRANSPORTATION MANAGEMENT GROUP LLC 100 COMMERCE DR PITTSBURGH, PA 15275

INVOICE DATE: 01/23/2025 INVOICE #: R74047 TERMS: NET 30 DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5709 N. Graham Street, Charlotte, NC 28269 - 20512 E. 1200 North Rd., Fairbury, IL 61739			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



CARRIER RATE CONFIRMATION REF LOAD# 610-0066-0125

PHONE: 412-745-1233

PARADIGM TRANSPORTATION MGMT G **100 COMMERCE DRIVE**

PITTSBURGH, PA 15275

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI ANTHONY.DEPELLEGRINI@PARADIGMTMG.CO

Contractor: ZIGI FREIGHT INC **ROYAL3 INC 6850 W 63RD STREET** DOT# 2828543

Miles Weight Qty HazMat 42500 741.10 NO

Equipment : Van Commodity: PALLETS MODULES

1/22/25

Must Tarp: NOT REQUIRED.. Contact: ASTA Phone: 630 566 1312 FAX# 6304856980 Email: Asta@royal3inc.com

01 PICKUP BONDED LOGISTICS **CUST REF#** 5709 N. GRAHAM STREET CHARLOTTE, NC 28269 CONTACT PH# (704) 597-9638 LOAD INFO ... ***Shipping: 8am-3pm - FCFS***

PICKUP #: 1661848

Send in DRIVERS LICENSE PICTURE BEFORE PICKUP

02 DELIVER USS AVOCA - NESCO 20512 E. 1200 NORTH RD. FAIRBURY, IL 61739 CONTACT ANTONIO PH# 903-263-7753 LOAD INFO.. ***Receiving: = 8am-3pm FCFS***

LOAD DATE

TIME

DELIVERY DATE 1/23/25 TIME

MUST CALL Antonio @ 903-263-7753 when you are an hour out - if you do not call keep him posted on your eta, you will have to wait to be unloaded

DRIVER MUST BACK IN AT ARRIVAL

PPE REQUIRED



Contractor: ZIGI FREIGHT INC

ROYAL3 INC

DOT# 2828543

6850 W 63RD STREET

CARRIER RATE CONFIRMATION REF LOAD# 610-0066-0125

PHONE: 412-745-1233

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI ANTHONY.DEPELLEGRINI@PARADIGMTMG.CO

MilesWeightQtyHazMat741.1042500NO

Equipment : Van Commodity: PALLETS MODULES

Must Tarp:NOT REQUIRED..Contact:ASTAPhone:630 566 1312FAX# 6304856980Email:Asta@royal3inc.com

CARRIER PAY---- 1300.00

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE SUBMITTED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ** **ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINI (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL) PARADIGM AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive. CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shiprrexp.com/terms



REF LOAD# 610-0066-0125

PAGE 3 OF 2 1/22/25 8:25:19

PHONE: 412-745-1233

PARADIGM TRANSPORTATION MGMT G 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI ANTHONY.DEPELLEGRINI@PARADIGMTMG.

Miles Weight HazMat Qty **Contractor: ZIGI FREIGHT INC** 74 741.10 42500 NO **ROYAL3 INC 6850 W 63RD STREET** DOT# 2828543 Equipment : Van Commodity: PALLETS MODULES Must Tarp: NOT REQUIRED.. Contact: ASTA Phone: 630 566 1312 FAX# 6304856980 Email: Asta@royal3inc.com

CARRIER: ROYAL3 SIGNED BY AUTHORIZED OFFICER	CO NAME:PARADIGM TRANS MGMT. SIGNED BY AUTHORIZED REPRESENTATIVE
x Asta Mijao	ANTHONY DEPELLEGRINI
DATE	1/21/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 610-0066-0125

٦ 22/2025	SE 25	SHIP FR	1	BILL	OF LA	ADING	BOL R NAME:	PARAD	ber: 1661848	7 7 7 7 7 9 ON MANAGE	1295 EMENT	
lame:		D LOGI				Trailer Nu	mber:					
	TTAL A CRAUAN STREET							Seal Number(s):(:) \$7.286				
Address: City/State/Zij						- 10 L						
	p: GRAN			FOE	3:	SCAC:						
SID#		SHIP	TO			Pro Num	Der:		AND IN LOT WE			
Name: Address:	NESC 20512	02	NORTH	ROAD		166184	8					
City/State/	(860)	815-135	9	FO		unlane m	arked othe	(wise)	Freight Terms freight charges are prep			
Phone:	DD DAPTY	EREIGH	T CHAR	GES BILL	FO:	Prepaid		Collect	3rd Party	x_		
Name:	LOG	SISTIC D	YNAMICS	LLC					of Lading: with attached under		ding	
Address:	114	0 Wehrle	Dr.			-		Master Bill	or Lading, with addreed chose			
City/Stat	e/Zip: Buf	falo, NY 1	14221									
SPECIAL USS AVO	INSTRUC	TIONS:									-	
	-					RORDER	INFORMA	TION	ADDITIONAL	SHIPPER INF	FO	
CUS	TOMER OR	DER NU	MBER	# PKGS	S V	NEIGHT	Y	N				
							Y	N				
					-		Y	N				
							Y	N				
							Y	N			1	
							Y	N		P		
CRA	ND TOTAL						STORE OF	101585	States.			
GIOG	AD TOTAL				CA	RRIER INFO	RMATION					
HAND	LING UNIT	PAC	KAGE	WEIGHT	H.M		COMMO		SCRIPTION	LTL ON	NLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care						
31	PALLET			42500		SOLAR PANELS						
			Contraction of		ALCONOM NOT		CP		OTAL	COLUMN TWO IS NOT	-	
	State of the	anandari i	Participan at	hinners are re	nuined to	GRAND TOTAL state specifically in writing the						
20100	f or declared	value of th	he property	as follows: "T	the amoun	nt or declared	value or the	1				
proper	ty is specification	ally stated	by the ship	per to be not	exceeding		per		101100 117011	41/A1		
									ee 49 U.S.C. 14701(c)(Trailer Loaded: Freig	1)(A) and (B) ht Counted:		
upon class the sl	in writing bi ifications an hipper, on m ature of Con	etween th id rules th equest, a isignee	ne carrier a nat have b nd to all a	and shipper, eeen establis pplicable sta	, if applica shed by th ate and fe	able, otherw he carrier an ederal regula	ise to the radiations. $1/23$	rates, lable to	By Shipper	By Shipper By Driver/palle in		
The	carrier shall lawful char	not make	delivery	of this shipn	nent with	out payment	of freight	and all	100-	LINE LINE		
This	is to certify aged, marke	that the a ed and la	beled, and	ned material d are in prop ons of the D	per condit	perly classif tion for trans	ied, portation		Carrier acknowledges receip placards. Carrier certifies en information was made availa DOT emegency response gu documentation in the vehicle	ble and/or carrie	HQ.	
	ature of Shi					_ Date			documentation in the vehicle	I CONTRACT OF BOUND	ratent	

ð